# 

\*100176\*

Item ID: Revision ID: Item Name:	D3914-04	t Lid Assembly (350)		Accept	*N900	040	100	<b>)*</b> s	Setup Sta	IVI	S1*
Start Date: Required Date: Reference:	4/18/13 : 5/02/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item   Customer:	D:				· "N	S2*
Approvals:		lan: MLJ	· ·			ate:		R	tun Sta Sto	1/1	R1*
Sequence ID/ Work Center II	D	Operation Description	1	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	evision Nbr	//						<u> </u>	TAUMBEI	
D3914 D4020	<u>р</u> с А	VB4M									
100		Weld per dwg A/R S.S.	rod Batch: 1248	76 0.00							<del></del>
*100*		Large Fab	<del></del>					(1)	)		
Large Fab		Memo		0.00	0				/		
Large Fab		1 - assemble	ribs, weld as per dwg	D3914 using DT9607A	Cpl	12.5	·2	<b>/</b>			
		2- weld hing	ge (3) and Mounting bra	ackets as per dwg D3914	P	, ,	, , ,				
			rspect before welding n								
			mesh on basket as per								
ł		***Cut out in D4020-5. M tacking mesh	ake sure to place mesh	goes in center off basket lid a correctly on lid, check with la	s per dwg bel plate before						
110		QC9- Inspect visual per (	QSI004- Fusion Welds	0.00							_ 4
*110*								12 -		(-	DAS
QC Quality Control		Memo		0.00					o <u>2:93</u>	<u> </u>	<i>8</i> −89−−−

											DQA:	Date:	
NCR: \	⁄es	/ No				WORK ORDER NON-C	100	<b>VFORM</b>	MANCE / UPDATE		·		
											QA Closed:	Date:	
Work Orde	nr:					DISPOSITION			AGAINS	ST DE	PARTMENT	PROCESS	
WOIK OIGE	-					Rework	1		Skid-tube Crosstub	oe 🗀	]	Water Jet	Engineering
Part N	۷o				<del></del>	Scrap		۱ -	Machining Small Fa	b	ł	d. Eng. Coor.	Quality
NCR N	۱o		<del></del>		<del></del>	Use-as-is Work Order Update			noforming Finishir Large Fab Composit	~	Rec/Stor	e/Packaging Supplier	Other
Root					Descri	ption of work order update		Initial	Action		Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator													
Material					]								-
Setup													
Other									,				
Process				·					•				
Supplier													
Training								i					
Unapproved					·	-	<u>L</u>						
							AUL	T CATE	GORY				
Landi	ng G	ear				General		,		_	<b>~</b>	_	¬
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	_BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks		•	L	Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/Unclear	L	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs					Contamination		Mainte	nance		Part Moved		
	Heat Treat Countersink					Countersink	Mislabeled Positioned Wrong						
	Inspection Strip in Tube Cut Too Short					Cut Too Short	Misread Power Loss/Surge Other					Other	
		Ripples in Bend Drill Holes						Offset	•				

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

April-18-13 1:24:54 PM

.1/211 1 (7:13-1	.27.27 1 111										
Item ID: Revision ID:	D3914-04	I		Accept	*N900	040	10	<b>n</b> * :	Setup Sta	rt <b>*</b> N	S1*
Item Name:	Long Baske	et Lid Assembly (350)							Sto	p *N	<b>C</b> 2*
Start Date: Required Date Reference:	4/18/13 re: 5/02/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:				1 🔾	. 1/
Approvals:	Process P	Plan:	Date:		D:	ate:	-	F	Run Sta	rt *N	R1*
	<b>QC</b> :					ate:			Sto	*N	R2*
Sequence ID/ Work Center	ID	Operation Description QC5- Inspect part comp	leteness to sten on W/O	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp.
*120* QC Quality Control		Memo	consists to step on wife	0.00					3.05.7 <sup>-</sup>	3	(DA) <b>60</b> (88)
130		Plack Condens/D C 4.2.5	7) 001005 10								
*130* Powder Coating		Black Sandtex(Ref:4.3.5  Memo  *** mask si	des of hinge prior to pow	0.00 0.00 dercoat***				IX	M	13	/05
11234	130	Start Time: Oven Tempo Finish Time	$\frac{1}{2}$	5(=						•	
140 <b>*140</b> HandFinish		Wing Walk as per dwg Q  Memo	OSI005 4.4 Batch/25	314 <sub>0.00</sub>					f B	1/3	50
Hand Finishing		1- Mask data	a plate and apply wing wa	alk on outside surface of me	sh as per dwg						
		2- Install pla ***Mask la	card and label as per dwg	g use scotchbrite red pad to I	ghtly sand area						

for label, apply label \*\*\*

NCR: Ye	es / No				WORK ORDER NON-	COI	<b>VFORN</b>	MANCE / UPDATE				
								and the second s		QA Closed:	Date	): National and the second of
Work Order					DISPOSITION			AGAINST	DE	PARTMENT	PROCESS	•
Part No	0.			, <u>, , , , , , , , , , , , , , , , , , </u>	Rework Scrap Use-as-is		l Therm	Skid-tube Crosstube Machining Small Fab noforming Finishing			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
NCR No	0				Work Order Update			Large Fab Composite	<u>-</u>	İ	20hbuet [	
Root Cause	Date	Step	Qty		ption of work order update or Non-conformance	1	Initial nief Eng	Action Description		Sign & Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							LT CATE	CORV				
Landin	a Good				General	AUI	LICATE	JONT				
Landing Gear  Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend				Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/Unclear nance led		Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss/	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
1	Torque	Mayor in I	Evtrucio	.n	Drawing	1	I Out of (	alibration				

Out of Sequence

Outside Dimensions

Date:

DQA:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

## Work Order ID 100176 A TOPE &

April-18-13 1:24:54 PM

\*100176\*

Item ID: D3914-041 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Long Basket Lid Assembly (350) Start Date: 4/18/13 Start Qty: 1.00 \*1\* Cust Item ID: Required Date: 5/02/13 Req'd Oty: 1.00 **Customer:** Reference: Run **Approvals:** Process Plan: Date: Tooling: Date: Date: **SPC (Y/N):** Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp 150 QC3- Inspect Part Finish 0.00 \*150\* Memo 0.00 Quality Control 100/60 160 \*160\* Packaging Memo 0.00 Packaging 170 QC21- Final Inspection - Work Order Release 0.00 \*170\* 0.00 Memo Quality Control

											DQA:	Date	e: _	
NCR: Y	'es / No				WORK ORDER NON-	COL	NFOR!\	MANCE / UPI	DATE		QA Closed:	 Date	٠.	
·					DISPOSITION				AGAINST		PARTMENT			
Work Orde	er:				DISF 03111014	,		<del></del>	,			_		
Part N	10				Rework Scrap Use-as-is		N Therm	Skid-tube Machining noforming	Crosstube Small Fab Finishing			Water Jet d. Eng. Coor. re/Packaging		Engineering Quality Other
NCR N	lo			<del></del>	Work Order Update	ן נ		Large Fab	Composite			Supplier		
Root					ption of work order update	1	nitial		tion		Sign &			
Cause	Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desc	ription		Date	Verification	_	QC Inspector
Doc/Data														
Equip/Tooling		·										·		
Operator		-												
Material		1	]											
Setup		ļ												
Other														
Process														
Supplier					•		ĺ				ļ		ļ	
Training							ļ						Ì	
Unapproved														
					F	AUL	T CATE	GORY						
Landir	ng Gear				General		1				1	Г	_	
	Bending				Bend	<u></u>	Grain		!		Ovalized	ļ		Pressure/Forced
	Centre I	Not Conce	ntric to (	D/S	BOM/Route	<u> </u>	Hardwa				Over/Under	<del>) -</del>	$\dashv$	Temperature/Cure
	Cracks	-			Broken/Damaged		-} `	on Incomplete			Part Incorre	<b>├-</b>		Weld
		I/Crimped			Burrs	$\perp$	4	ions Incomplete/	Unclear	L	Part Lost/M			Wrong Stock Pulled
,	Cuffs				Contamination		Mainte			_	Part Moved			
,	Heat Tre	eat			Countersink	<u></u>	Mislabe			_	Positioned \	_		1
	Inspecti	on Strip in	Tube		Cut Too Short	Misread Power Loss/Surge				'Surge		Other		
	Ripples	in Bend			Drill Holes	1	Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

### **Picklist Print**

April-18-13 1:24:59 PM

**Work Order ID:** 100176

\*100176\*

Parent Item:

D3914-041

\*D3914-041\*

Parent Item Name: Long Basket Lid Assembly (350)

**Start Date: 4/18/13** 

Required Date: 5/02/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

as per dwg revB DD 10.08.18 verified by:EC PER DWG REV.pc1 DD VERF:JLM

IPP Rev:B

IPP Rev:C 13.03.14 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2581		Manufactured	No			100	Each	72.0000	2	2		-	
*D2581* Mounting Bracket									**		G	(13:	5.21
				Location		Loc C	<u>Otv</u>	Loc Code	_	B9 <i>\$50</i>	72	3	
				WA			44		ب	1930	) 		
					98503		44		_		_		
				WA004			28				<del></del>		
					70766		2		_		_		
					81253		l						
					82506 83230		2				<del></del>		
					85452		3 2		_		_		
					87706		2		<del></del>				
					98108		16		<del>- in</del>		_		
D3914-1		Manufactured	No			100	Each	17.0000	2	2	_ <u>()</u>		
*D3914-1*	•								**		Gl 13	5.21	
				Location		Loc C	<u>Oty</u>	Loc Code	~	B 9-	1655		<b>-</b> (a)
				WA004			2			•	,		0
					88645		2				_		
				WA005			15				_		
					81449		1				<del></del>		

12

82131 87079 97660

												DQA:	Dat	te: .	· .
NCR:	Yes	/ No				WORK ORDER NON-O	CO	NFORM	ANCE / UP	PDATE			_		
												QA Closed:	Dat	te:	
Work Ord	05.					DISPOSITION				AGAINST D	ÞΕΙ	PARTMENT	PROCESS		
Work Ordi	ет.					Rework	1		Skid-tube	Crosstube	٦		Water Jet		Engineering
Part !	No.					Scrap	1	1	Machining	Small Fab		Pro	d. Eng. Coor.		Quality
	•			-	· ·	Use-as-is		Therm	noforming	Finishing		Rec/Stor	e/Packaging		Other
NCR f	No.					Work Order Update			Large Fab	Composite			Supplier		
5	-		Τ	1	Dosori	ption of work order update		Initial	Λ.	ction		Sign &		_	
Root		0-4-	Chara	<u></u>		or Non-conformance	1	nief Eng		cription		Date	Verificatio	_	QC Inspector
Cause	-	Date	Step	Qty		or Non-comormance		ner eng	Desi	прион	_	Date	verincation	'	QC IIIspector
Doc/Data															
Equip/Tooling	Н			1											
Operator Material	Н	•	<u> </u>		,								ŧ		
Setup	$\vdash$	. •	ļ.												
Other	H														
Process	H														
Supplier	П		Ì				l								
Training				1											
Unapproved															
						F	AUL	T CATE	GORY						
Landi	ng (	ear				General		_		_		•			1
		Bending	_			Bend		Grain				Ovalized		L	Pressure/Forced
					o/s	BOM/Route		Hardwa	re	_		Over/Under	tolerance	<u> </u>	Temperature/Cure
Cracks Broken/Damaged					Broken/Damaged		- 1	on Incomplete	<u> </u>		Part Incorred		<u> </u>	Weld	
,	_	Crushed/	Crimped			Burrs		-	ions Incomplete	/Unclear		Part Lost/Mi	ssing	<u></u>	Wrong Stock Pulled
	Cuffs Contamination					Contamination	Maintenance				Part Moved				
Heat Treat Countersink						Countersink	Mislabeled Pos				Positioned Wrong				
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	l			Power Loss/	Surge		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

#### **Picklist Print**

April-18-13 1:24:59 PM

Work Order ID: 100176

\*100176\*

Parent Item:

D3914-041

\*D3914-041\*

Parent Item Name: Long Basket Lid Assembly (350)

**Start Date:** 4/18/13

Required Date: 5/02/13

Start Qty: 1.00

\*\*

\*\*

\*\*

Loc Code

18.0000

Required Oty: 1.00

D3914-7

Manufactured

Manufactured

Manufactured

100

Each 19.0000

\*D3914-7\*

Location	Lo	e Qty	Loc Code	
WA004		4		
97135		4		
WA005		15		
82928		3		
88649		1		
97949		11		
	100	Each	31.0000	3

3 100203

\*D4016-3\*

Hinge Half, Lid

D4016-3

<b>Location</b>	<u>Lo</u>	c Oty
WA004		31
94755		8.
95317		5
95563		18
	100	Fach

\*D4018-5\*

D4018-5

Location Loc Oty Loc Code WA004 18 88678

D4020-5

Manufactured

18 100 Each

3.0000 \*\*

Mesh (350 Basket Long, Lid)

Location Loc Oty Loc Code WA007 96611 3

April-18-13 1:24:59 PM

**Shop Packet Print** 

Page 2

											DQA:	Date:		
NCR:	Yes	/ No				WORK ORDER NON-O	100	NFORM	MANCE / UP	PDATE	QA Closed:	Date:		
Work Ord	er:			<u>)-:</u>		DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part I	- No					Scrap Machining Small Fab Prod. En Use-as-is Thermoforming Finishing Rec/Store/Pa						Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root Cause		Date	Step	Qty	•	ion of work order update Non-conformance		nitial ief Eng		ction cription	Sign & Date	Verification	QC Inspecto	r
Doc/Data Equip/Tooling Operator Material Setup								·						
Setup	Ш						1			•		,	1	

	FAULI CATEGORY												
Landir	ng Gear	General											
[	Bending	Bend		Grain		Ovalized	Pressure/Forced						
	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance	Temperature/Cure						
ſ	Cracks	Broken/Damaged		Inspection Incomplete	L	Part Incorrect	Weld						
´ [	Crushed/Crimped	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	Wrong Stock Pulled						
	Cuffs	Contamination		Maintenance		Part Moved							
	Heat Treat	Countersink		Mislabeled		Positioned Wrong							
	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge	Other						
	Ripples in Bend	Drill Holes		Offset									
	Torque Waves in Extrusion	Drawing		Out of Calibration									
	Turning Sequence	Finish		Out of Sequence			· · · · · · · · · · · · · · · · · · ·						
Ī	Wave/Twist in Tube	Folio		Outside Dimensions									

Other Process Supplier, Training Unapproved

#### **Picklist Print**

April-18-13 1:24:59 PM

**Work Order ID:** 100176

\*100176\*

Parent Item:

D3914-041

\*D3914-041\*

Location

WA004

Parent Item Name: Long Basket Lid Assembly (350)

**Start Date: 4/18/13** 

Required Date: 5/02/13

Start Qty: 1.00

Required Qty: 1.00

D4021-3

Data Plate

Manufactured

100

Loc Oty

Each 25.0000

\*\*

D4035-041

Manufactured No

Manufactured

25 9 15 100 Each

7.0000

Loc Code

Loc Code

Lid Rib Assembly, Fwd (350 Basket)

Location WA004 97733 WA005 89282

80897

82507 88510

> Loc Qty 140 Each

\*\*

0.0000

Dart Logo label

D2728-3

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	O	NFORM	AANCE / UP	DATE			
											QA Closed:	Date:	The second secon
144 l. O						DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Work Ord Part	•					Rework Scrap Use-as-is		ſ	Skid-tube Machining noforming	Crosstube Small Fab Finishing	-1	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR	No.			3		Work Order Update			Large Fab	Composite	]	Supplier	
Root		•			Descri	ption of work order update	ı	nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling												·	
Operator									- -				
Material													
Setup					ļ								
Other		•	i I	<u> </u>									
Process													
Supplier										•			
Training													
Unapproved				<u> </u>			1					<u> </u>	<u> </u>
						F	AUL	T CATE	GORY				
Land	ing (	Sear			_	General	_	1		_	7	F	٦_ ,
		Bending			<u> </u>	Bend	<u></u>	Grain		<u> </u>	Ovalized	ļ	Pressure/Forced
	Centre Not Concentric to O/S				O/S	BOM/Route		Hardwa			Over/Under	<del> </del>	Temperature/Cure
	Cracks ,					Broken/Damaged		4	ion Incomplete	<u> </u>	Part Incorre	<u></u>	Weld
	Crushed/Crimped.				<u> </u>	Burrs		4	ions Incomplete/	'Unclear	Part Lost/M		Wrong Stock Pulled
	Cuffs					Contamination		Mainte	enance		Part Moved		
		Heat Trea	it			Countersink		Mislabe	eled		Positioned \	Wrong	7
]		Inspection	spection Strip in Tube						1		Power Loss,	/Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

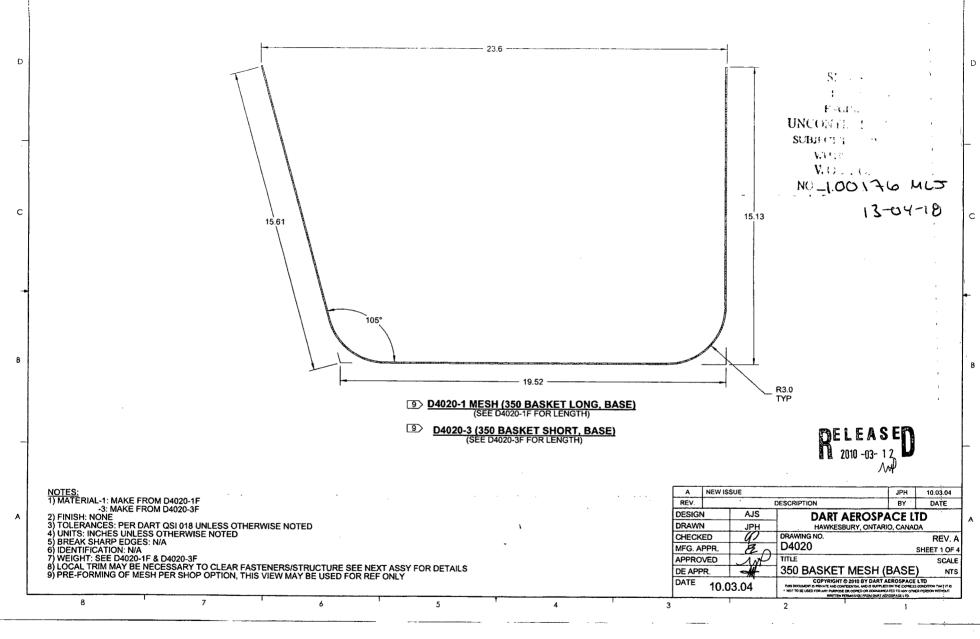
Torque Waves in Extrusion

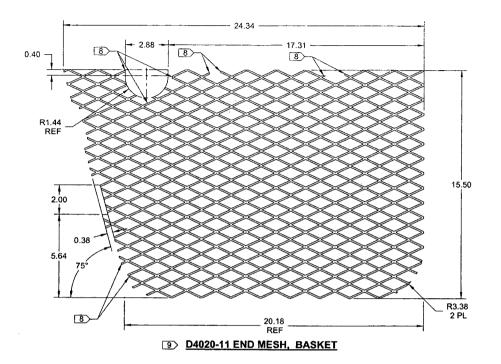
Drill Holes

Drawing

Finish

Folio





NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: 1.22 lbs

7) WEIGHT:  $^{-2}$  LOSAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS 9) TOLERANCE ON XX.XX DIMENSIONS  $\pm$  0.06.

DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA JPH DRAWN DRAWING NO. CHECKED REV. A D4020 MFG. APPR. SHEET 3 OF 4 APPROVED TITLE 350 BASKET MESH (BASE)

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8

B D4020-1F MESH (350 BASKET LONG BASE) (LOCAL SECTION MESH SHOWN FOR CLARITY)

D4020-1F 95.25 D4020-3F 56.00

(LOCAL SECTION MESH SHOWN FOR CLARITY)

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT -1F: 17.33 lbs APPROX
-3F: 10.16 lbs APPROX
8) TOLERANCE ON XX.XX DIMENSIONS ± 0.06.

5.13

5.13

2.25

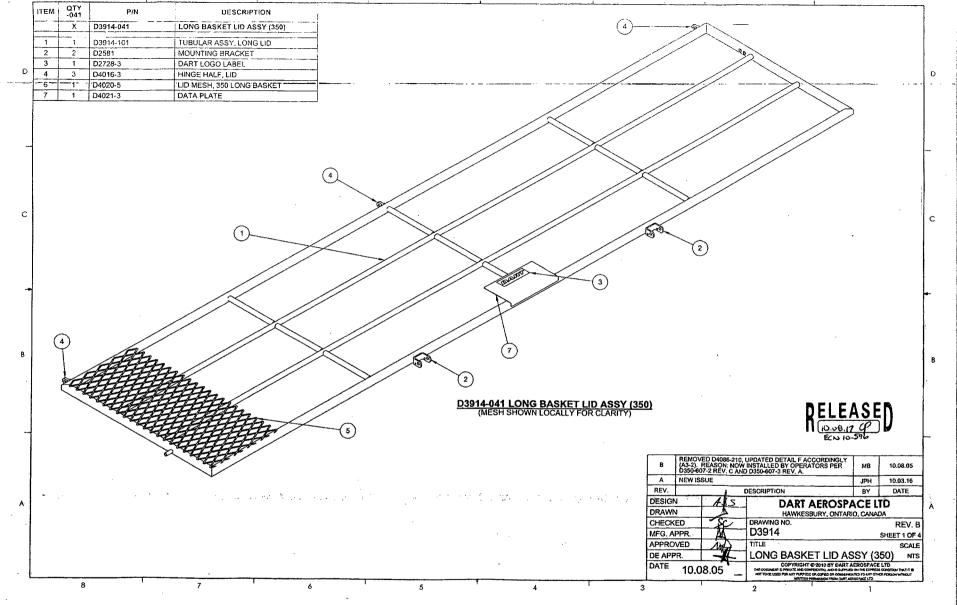
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48.25

2.25

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	JPH	
CHECKED	a	DRAWING NO. REV. A
MFG. APPR.	3	D4020 SHEET 4 OF
APPROVED	/M	TITLE SCAL
DE APPR.	-	350 BASKET MESH (BASE) NT
DATE 10.03.04		COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PREVATE AND COMPROPENT AND IS SEPPLED ON THE COVERED CONCENTRATION THAT ITS NOT TO BE LIEDED ON ANY PROPOSIT ON CORPORD ON COMPANION THE TO THEM PURSON WITHOUT.



8) MASK HOLES PRIOR TO FINISHING 9) WELD PER DART QSI 004

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APPROVED

10.08.05

DE APPR.

DATE

TITLE

LONG BASKET LID ASSY (350)

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